

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
104922	9/18/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.009	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.		
SOUTH TEXAS SPINAL CLINIC, P. A. Medical/Billing 9150 Huebner Rd, Ste. #290 San Antonio, TX 78240	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:		
		Claim No.:		
		Insured:		
		D/O/L:		
ROSANNE SOLIS (MEDICAL)		89.00		
Custodian Fee			42.02	42.02
Request by Authorization			65.00	65.00
Administrative Fee (Req by Autho)			35.00	35.00
Legals/Exhibits Scanned, Bates #d, QC'd	89.00 Pages	@ 0.45	40.05	
Online/Email Access	89.00 Pages	@ 0.30	26.70	
(TAXABLE \$208.77)				
		TOTAL DUE >>>		\$208.77

Thank you for your business! For questions or a list of other services,
 please go to www.TLC-Texas.com or call us at 512.892.5700.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 104922
 Invoice Date : 9/18/2019
Total Due : \$208.77

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.009
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
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104922	9/18/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.009	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

(=) New Balance:

\$208.77

Tax ID: [REDACTED]

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 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
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Invoice No. : 104922
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Total Due : \$208.77

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.009
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 1114 Lost Creek Blvd
 Suite 410
 Austin, TX 78746

Invoice No.	Invoice Date	Payment Terms
105571	9/30/2019	Net 15
Order No.	Order Date	Case No.
27530.003	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.				
CONNALLY MEMORIAL MEDICAL CENTER Radiology 499 10th Street Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 1114 Lost Creek Blvd Suite 410 Austin, TX 78746	Client Matter No.:				
		Claim No.:				
		Insured:				
		D/O/L:				
ROSANNE SOLIS (RADIOLOGY)		7.00				
Custodian Fee			43.20	43.20		
Request by Authorization			65.00	65.00		
Administrative Fee (Req by Autho)			35.00	35.00		
Legals/Exhibits Scanned, Bates #d, QC'd	7.00 Pages	@ 0.45	3.15			
Online/Email Access	7.00 Pages	@ 0.30	2.10			
Examination and Delivery of Original Radiology CD			35.00	35.00		
(TAXABLE \$183.45)						
		TOTAL DUE >>>	\$183.45			
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.						
(-) Payments/Credits: 183.45 (+) Finance Charges/Debits: 0.00						

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 1114 Lost Creek Blvd
 Suite 410
 Austin, TX 78746

Invoice No. : 105571
 Invoice Date : 9/30/2019
Total Due : \$0.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 27530.003
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 1114 Lost Creek Blvd
 Suite 410
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Invoice No.	Invoice Date	Payment Terms
105571	9/30/2019	Net 15
Order No.	Order Date	Case No.
27530.003	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

(=) New Balance:

\$0.00

Tax ID: [REDACTED]

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Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 1114 Lost Creek Blvd
 Suite 410
 Austin, TX 78746

Invoice No. : 105571
 Invoice Date : 9/30/2019
Total Due : \$0.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 27530.003
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
105216	9/23/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.008	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.		
GONZABA MEDICAL GROUP Medical/Billing 720 Pleasonton Road San Antonio, TX 78214	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:		
		Claim No.:		
		Insured:		
		D/O/L:		
ROSANNE SOLIS (MEDICAL)		34.00		
Request by Authorization			65.00	65.00
Administrative Fee (Req by Autho)			35.00	35.00
Legals/Exhibits Scanned, Bates #d, QC'd	34.00 Pages	@ 0.45	15.30	
Online/Email Access	34.00 Pages	@ 0.30	10.20	
(TAXABLE \$125.50)				
		TOTAL DUE >>>		\$125.50
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.				
		(-) Payments/Credits: 0.00		
		(+) Finance Charges/Debits: 0.00		
		(=) New Balance: \$125.50		

Tax ID: [REDACTED]

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 105216
 Invoice Date : 9/23/2019
Total Due : \$125.50

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.008
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
105876	10/7/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.001	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.			
ACADIAN AMBULANCE SERVICE Medical/Billing PO Box 98000 Lafayette, LA 70509	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:			
		Claim No.:			
		Insured:			
		D/O/L:			
ROSANNE SOLIS (MEDICAL)		19.00			
Custodian Fee			21.50	21.50	
Request by Authorization			65.00	65.00	
Administrative Fee (Req by Autho)			35.00	35.00	
Legals/Exhibits Scanned, Bates #d, QC'd	19.00 Pages	@ 0.45	8.55		
Online/Email Access	19.00 Pages	@ 0.30	5.70		
(TAXABLE \$135.75)					
		TOTAL DUE >>>			\$135.75
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.					
(-) Payments/Credits: 0.00					
(+) Finance Charges/Debits: 0.00					

Tax ID: [REDACTED]

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 105876
 Invoice Date : 10/7/2019
Total Due : \$135.75

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.001
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

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Invoice No.	Invoice Date	Payment Terms
105876	10/7/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.001	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

(=) New Balance:

\$135.75

Tax ID: [REDACTED]

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 105876
 Invoice Date : 10/7/2019
Total Due : \$135.75

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.001
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 1114 Lost Creek Blvd
 Suite 410
 Austin, TX 78746

Invoice No.	Invoice Date	Payment Terms
106202	10/14/2019	Net 15
Order No.	Order Date	Case No.
27530.013	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.				
UNIVERSITY HOSPITAL Radiology 4502 Medical Drive, MS-35-1 San Antonio, TX 78229	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 1114 Lost Creek Blvd Suite 410 Austin, TX 78746	Client Matter No.:				
		Claim No.:				
		Insured:				
		D/O/L:				
ROSANNE SOLIS (RADIOLOGY)		6.00				
Custodian Fee			60.00	60.00		
Request by Authorization			65.00	65.00		
Administrative Fee (Req by Autho)			35.00	35.00		
Legals/Exhibits Scanned, Bates #d, QC'd	6.00 Pages	@ 0.45	2.70			
Online/Email Access	6.00 Pages	@ 0.30	1.80			
Examination and Delivery of Original Radiology DVD			45.00	45.00		
(TAXABLE \$209.50)						
		TOTAL DUE >>>	\$209.50			
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.						
(-) Payments/Credits: 209.50 (+) Finance Charges/Debits: 0.00						

Tax ID: [REDACTED]

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 1114 Lost Creek Blvd
 Suite 410
 Austin, TX 78746

Invoice No. : 106202
 Invoice Date : 10/14/2019
 Total Due : \$0.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 27530.013
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 1114 Lost Creek Blvd
 Suite 410
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Invoice No.	Invoice Date	Payment Terms
106202	10/14/2019	Net 15
Order No.	Order Date	Case No.
27530.013	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

(=) New Balance: **\$0.00**

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Tax ID: [REDACTED]

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
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 Suite 410
 Austin, TX 78746

Invoice No. : 106202
 Invoice Date : 10/14/2019
Total Due : \$0.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 27530.013
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
106369	10/16/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.007	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.		
CAMINO REAL COMMUNITY SERVICES Correspondence 19965 FM 3175 Lytle, TX 78052	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:		
		Claim No.:		
		Insured:		
		D/O/L:		
ROSANNE SOLIS (MEDICAL)		189.00		
Custodian Fee			131.95	131.95
Request by Authorization			65.00	65.00
Administrative Fee (Req by Autho)			35.00	35.00
Original Legals Reviewed, Scanned, Uploaded with Online Access	5.00 Pages	@ 0.55	2.75	
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages	@ 0.45	45.00	
Online/Email Access - No Charge for Pages Over 100	100.00 Pages	@ 0.30	30.00	
(TAXABLE \$309.70)				
		TOTAL DUE >>>		\$309.70
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.				
(-) Payments/Credits:				0.00

Tax ID: [REDACTED]

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 106369
 Invoice Date : 10/16/2019
Total Due : \$309.70

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.007
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

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Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
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Order No.	Order Date	Case No.
27530.007	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

<u>(+) Finance Charges/Debits:</u>	0.00
<u>(=) New Balance:</u>	\$309.70

Tax ID: [REDACTED]

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 106369
 Invoice Date : 10/16/2019
Total Due : \$309.70

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.007
 BU ID : MAIN
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 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
106865	10/25/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.002	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.		
CONNALLY MEMORIAL MEDICAL CENTER Health Information Management 499 10th Street Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:		
		Claim No.:		
		Insured:		
		D/O/L:		
ROSANNE SOLIS (MEDICAL)		87.00		
Custodian Fee			6.00	6.00
Request by Authorization			65.00	65.00
Administrative Fee (Req by Autho)			35.00	35.00
Legals/Exhibits Scanned, Bates #d, QC'd	87.00 Pages	@ 0.45	39.15	
Online/Email Access	87.00 Pages	@ 0.30	26.10	
(TAXABLE \$171.25)				
		TOTAL DUE >>>		\$171.25
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.				
(-) Payments/Credits: 0.00				
(+) Finance Charges/Debits: 0.00				

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 106865
 Invoice Date : 10/25/2019
Total Due : \$171.25

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.002
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

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Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

(=) New Balance:

\$171.25

Tax ID: [REDACTED]

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Invoice No. : 106865
 Invoice Date : 10/25/2019
Total Due : \$171.25

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.002
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
108957	12/6/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.012	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.				
UNIVERSITY HOSPITAL Medical Records 4502 Medical Drive, MS-26-2 San Antonio, TX 78229	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:				
		Claim No.:				
		Insured:				
		D/O/L:				
ROSANNE SOLIS (MEDICAL)		215.00				
Custodian Fee			97.04	97.04		
Request by Authorization			65.00	65.00		
Administrative Fee (Req by Autho)			35.00	35.00		
Original Legals Reviewed, Scanned, Uploaded with Online Access	5.00 Pages	@ 0.55	2.75			
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages	@ 0.45	45.00			
Online/Email Access - No Charge for Pages Over 100	100.00 Pages	@ 0.30	30.00			
(TAXABLE \$274.79)						
		TOTAL DUE >>>	\$274.79			
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.						
(-) Payments/Credits: 0.00						
(+) Finance Charges/Debits: 0.00						

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 108957
 Invoice Date : 12/6/2019
Total Due : \$274.79

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.012
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
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Invoice No.	Invoice Date	Payment Terms
108957	12/6/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.012	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

(<=) New Balance:

\$274.79

Tax ID: [REDACTED]

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Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 108957
 Invoice Date : 12/6/2019
Total Due : \$274.79

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.012
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
109774	12/20/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.011	9/6/2019	
Case Name		
ROSANNE SOLIS (BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.		
WELLMED AT PECAN VALLEY Medical/Billing 4243 E. Southcross Blvd., Suite 205 San Antonio, TX 78222	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:		
		Claim No.:		
		Insured:		
		D/O/L:		
ROSANNE SOLIS (MEDICAL)		134.00		
Request by Authorization			65.00	65.00
Administrative Fee (Req by Autho)			35.00	35.00
Original Legals Reviewed, Scanned, Uploaded with Online Access	4.00 Pages	@ 0.55	2.20	
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages	@ 0.45	45.00	
Online/Email Access - No Charge for Pages Over 100	100.00 Pages	@ 0.30	30.00	
(TAXABLE \$177.20)				
		TOTAL DUE >>>		\$177.20
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.				
(-) Payments/Credits: 0.00				
(+) Finance Charges/Debits: 0.00				
(=) New Balance: \$177.20				

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 109774
 Invoice Date : 12/20/2019
Total Due : \$177.20

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27530.011
 BU ID : MAIN
 Case No. :
 Case Name : ROSANNE SOLIS (BY AUTHO)

FREE STATE REPORTING, INC.

1378 CAPE ST. CLAIRE ROAD
 ANNAPOLIS, MD 21409
 800-231-TYPE (8973)

Invoice

DATE	INVOICE #
6/4/20	WDTX076

BILL TO	SHIP TO
Jamal Alsaffar 7500 Rialto Boulevard Building 2, Suite 250 Austin, TX 78735	

TERMS		CONTRACT NO.	
Upon Receipt			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Date of Deposition: 5/19/2020 In the matter of: Rosanne Solis Deposition of: Rosanne Solis First copy of transcript Date of Deposition: 5/19/2020 In the matter of: Joaquin Ramriez Deposition of: Joaquin Ramirez First copy of transcript	115	3.15	362.25
	87	3.15	274.05

Federal ID # [REDACTED] DUNS #051045359

Please reference invoice number on payment. Outstanding balances incur a finance charge of 1.5% per month.

Total: **\$636.30**

Balance Due: **\$636.30**

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

02/22/21

SALE

Total: \$451.82

Visa

xxxxxxxxxxxx5046

Exp. Date:	xx / xx	
Entry Mode:	Keyed	
Name:	Thelma Alvarado-Garza	
Auth. Code:	03606G	QuickBooks Trans. No:
Trans. ID:	PU0000101534	Merchant No.:
Terminal ID:	-	AID

Thank you for your business

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